



Stanley Consultants INC.

October 23, 2006
Project No: 18210.22.00
Invoice No: 0085627

Total This Invoice
\$546.38

Rhodes Homes, Inc.
2215 Hualapai Mountain Road
Suite H
Kingman AZ 86401

For: Peacock Vistas Phase II
PO# XBMP1000-1 Change Order No. 1

Professional Services from July 30, 2006 to September 10, 2006

Professional Personnel

	Hours	Rate	Amount
SC-21	2.50	218.55	546.38
Totals	2.50		546.38
Total Labor			546.38

Total this invoice \$546.38

Outstanding Invoices

Number	Date	Balance
0080021	6/4/06	8,385.10
0081114	7/6/06	26,789.48
0082186	7/28/06	6,636.30
0083426	8/28/06	2,037.00
Total		43,847.88

If you have any questions regarding this invoice, please contact
Denis Atwood at (702) 369-9396.

Billing Backup

Monday, October 23, 2006

STANLEY CONSULTANTS, INC.**Invoice Dated October 23, 2006****11:42:00 AM****18210.22.00 RA-Rhodes PV Phase II GPA T&M**

Invoice No: 0085627

Professional Personnel

	Labor Code - Name		Hours	Rate	Amount
SC-21					
06714	00000 - Frohnen, David J. follow-ups on ACC issues fo rRhodes	8/1/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J. Data requests for ACC, maps et al	8/2/06	0.50	218.55	109.28
06714	00000 - Frohnen, David J. Call with ACC engr. Marlan Scott	8/9/06	1.00	218.55	218.55
	Totals		2.50		546.38
	Total Labor				546.38
				Total this project	\$546.38
				Total this report	\$546.38


Stanley Consultants INC.

 Date: 9/15/2006

 Invoice No. SCI Project # 18210.22.00
 Rhodes Homes P.O. # XBMP1000-1

Billing Period: Through September 10, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 140,000.00
Invoice Amount to Date	\$ 102,083.71
Balance Remaining	\$ 37,916.29

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Civil Design	\$ 140,000.00	\$ 101,537.33	\$ 546.38	\$ 37,916.29	73%
Totals	\$ 140,000.00	\$ 101,537.33	\$ 546.38	\$ 37,916.29	

TOTAL AMOUNT DUE THIS INVOICE
\$ 546.38

 Payment Requested By: 
 Denis Atwood, Project Manager

 Date: 10/23/06

Please Remit Payment To: Stanley Consultants, Inc.
 5820 S. Eastern Avenue
 Suite 140
 Las Vegas, NV 89119

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Peacock Vistas

Property Location: Peacock Vistas

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 85627

Payment Amount: \$546.38

Payment Period: Through September 10, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 10/23/06

Stanley Consultants, Inc.

Company Name

By: 

Its: Project Manager